

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 49

For Official Use Only

Statement covers period

from 07/01/2017

through 10/21/2017

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☒ Political Party/Central Committee

- ☐ Ballot Measure Committee
☐ Primary Formed
☐ Controlled
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☒ Pre-election Statement
☐ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

Amend to Update Schedule A and Summary Page

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
742091

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Santa Barbara County Democratic Central Committee (SBCDCC)

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95841</u>	

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Santa Barbara</u>	<u>CA</u>	<u>93121</u>	

OPTIONAL: FAX/E-MAIL ADDRESS
916-348-9111 / campaigns@rcbs.us

Treasurer(s)

NAME OF TREASURER
Lucille Boss Ramirez

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95841</u>	<u>916-348-9100</u>

NAME OF ASSISTANT TREASURER, IF ANY
Rita Copeland

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95841</u>	<u>916-348-9100</u>

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/23/2018 By Rita Copeland
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D.NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D.NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 07/01/2017 through 10/21/2017	CALIFORNIA FORM 460 Page 3 of 49 I.D. NUMBER 742091
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Barbara County Democratic Central Committee (SBCDCC)

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$5,425.00	\$57,345.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$5,425.00	\$57,345.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$5,425.00	\$57,345.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$41,046.09	\$63,011.51
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$41,046.09	\$63,011.51
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$11,026.36)	\$1,247.62
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$30,019.73	\$64,259.13

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$79,760.95	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$5,425.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$0.00	
15. Cash Payments	Column A, Line 8 above	\$41,046.09	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$44,139.86	
If this is a termination statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00	

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$1,247.62

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
through 10/21/2017		Page 4 of 49
NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. Number 742091

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2017	California Nurses Association PAC (CNA PAC) Sacramento, CA 95814 Committee ID: 780657	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$200.00	\$200.00	
10/4/2017	Local 770 United Food and Commercial Workers Union PAC Los Angeles, CA 90005 Committee ID: 921242	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$3,000.00	\$5,500.00	
10/4/2017	Murillo for Mayor 2017 Santa Barbara, CA 93101 Committee ID: 1393209	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200.00	\$950.00	
10/20/2017	SEIU Local 620 Santa Barbara, CA 93105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,000.00	
10/20/2017	Service Employees International Union SEIU Local 721, CTW, CLC Workers' Strength Committee Los Angeles, CA 90017 Committee ID: 1296889	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,000.00	

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$5,400.00
2. Amount received this period - unitemized contributions of less than \$100	\$25.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$5,425.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2017</u>		CALIFORNIA FORM 460
through <u>10/21/2017</u>		
		Page <u>5</u> of <u>49</u>
		I.D. Number 742091

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Barbara County Democratic Central Committee (SBCDCC)

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2017	United Domestic Workers of America Action Fund Sacramento, CA 95814 Committee ID: 1302384	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$1,000.00	\$3,500.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL				\$5,400.00		

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period from 07/01/2017 through 10/21/2017	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

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Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 07/01/2017 through 10/21/2017	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Barbara County Democratic Central Committee (SBCDCC)

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2017</u> through <u>10/21/2017</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
 IND - Individual
 COM- Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period

from 07/01/2017

through 10/21/2017

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER

742091

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/7/2017	Payee Name: Jim Scafile for City Council 2017 Candidate Name: Jim Scafile City Council Member District 4 Jurisdiction: City of Santa Barbara	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Printing	\$85.55	\$129.39	2017G: \$129.39
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/7/2017	Payee Name: Murillo for Mayor 2017 Candidate Name: Cathy Murillo Mayor Jurisdiction: City of Santa Barbara Memo Reference: EDT490	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Printing	\$325.22	\$491.89	2017G: \$491.89
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/7/2017	Payee Name: Eric Friedman for City Council 2017 Candidate Name: Eric Friedman City Council Member	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Printing	\$119.81	\$181.21	2017G: \$181.21
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$1,475.62
- Unitemized contributions and independent expenditures made this period of under \$100 \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$1,475.62

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees



Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
through <u>10/21/2017</u>		Page <u>10</u> of <u>49</u>

NAME OF FILER
 Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
 742091

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/7/2017	Yes on C 2017 Santa Barbara Critical Infrastructure Repair & Essential Community Services Sales Tax Measure Ballot Number or Letter: C Jurisdiction: City of Santa Barbara Memo Reference: EDT492	<input type="checkbox"/> Monetary Contribution  <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Printing	\$325.22	\$491.89	2017G: \$491.89
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/7/2017	Payee Name: Gregg Hart for City Council 2017 Candidate Name: Gregg Hart City Council Member District 6 Jurisdiction: City of Santa Barbara	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Printing	\$119.82	\$181.24	2017G: \$181.24
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/25/2017	Payee Name: Murillo for Mayor 2017 Candidate Name: Cathy Murillo Mayor Jurisdiction: City of Santa Barbara Memo Reference: EDT494	<input type="checkbox"/> Monetary Contribution  <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Design	\$33.33	\$491.89	2017G: \$491.89
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/25/2017	Payee Name: Jim Scafide for City Council 2017 Candidate Name: Jim Scafide City Council Member District 4 Jurisdiction: City of Santa Barbara	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Design	\$8.77	\$129.39	2017G: \$129.39
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 07/01/2017

through 10/21/2017



CALIFORNIA
FORM 460

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NAME OF FILER

Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
 742091

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/25/2017	Yes on C 2017 Santa Barbara Critical Infrastructure Repair & Essential Community Services Sales Tax Measure Ballot Number or Letter: C Jurisdiction: City of Santa Barbara Memo Reference: EDT496	<input type="checkbox"/> Monetary Contribution  <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Design	\$33.33	\$491.89	2017G: \$491.89
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/25/2017	Payee Name: Eric Friedman for City Council 2017 Candidate Name: Eric Friedman City Council Member	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Design	\$12.28	\$181.21	2017G: \$181.21
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/25/2017	Payee Name: Gregg Hart for City Council 2017 Candidate Name: Gregg Hart City Council Member District 6 Jurisdiction: City of Santa Barbara	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Design	\$12.29	\$181.24	2017G: \$181.24
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/7/2017	Payee Name: Murillo for Mayor 2017 Candidate Name: Cathy Murillo Mayor Jurisdiction: City of Santa Barbara Memo Reference: EDT499	 <input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Design	\$133.34	\$491.89	2017G: \$491.89
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL						

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 07/01/2017

through 10/21/2017

CALIFORNIA
FORM 460

Page 12 of 49

NAME OF FILER

Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
 742091

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/7/2017	Payee Name: Jim Scafide for City Council 2017 Candidate Name: Jim Scafide City Council Member District 4 Jurisdiction: City of Santa Barbara	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Design	\$35.07	\$129.39	2017G: \$129.39
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/7/2017	Yes on C 2017 Santa Barbara Critical Infrastructure Repair & Essential Community Services Sales Tax Measure Ballot Number or Letter: C Jurisdiction: City of Santa Barbara Memo Reference: EDT501	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Design	\$133.34	\$491.89	2017G: \$491.89
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/7/2017	Payee Name: Eric Friedman for City Council 2017 Candidate Name: Eric Friedman City Council Member	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Design	\$49.12	\$181.21	2017G: \$181.21
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/7/2017	Payee Name: Gregg Hart for City Council 2017 Candidate Name: Gregg Hart City Council Member District 6 Jurisdiction: City of Santa Barbara	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-Kind, Post Card Design	\$49.13	\$181.24	2017G: \$181.24
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$1,475.62

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 07/01/2017 through 10/21/2017		CALIFORNIA FORM 460 Page 13 of 49
I.D. NUMBER 742091		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Santa Barbara County Democratic Central Committee - Federal Sacramento, CA 95841		Transfer to Federal, See Attached Subvendors	\$8,691.17
Spencer Brandt Isla Vista, CA 93117	MBR		\$300.00
Santa Barbara County Democratic Central Committee - Federal Sacramento, CA 95841		Transfer to Federal, See Attached Subvendors	\$11,921.89

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$41,046.09
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$41,046.09

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 10/21/2017		Page 14 of 49
NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Spencer Brandt Isla Vista, CA 93117	MBR			\$400.00
Kristal Graphics Canoga Park, CA 91303	CTB			\$975.62
Kristal Graphics Canoga Park, CA 91303	MBR			\$975.62
Spencer Brandt Isla Vista, CA 93117	CTB			\$400.00
Spencer Brandt Isla Vista, CA 93117	CTB			\$100.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 10/21/2017		Page 15 of 49
NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to Support Natalie Jordan for Isla Vista Community Services District	\$57.92
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to Support John Hedges for Isla Vista Community Services District	\$57.92
Union Graphics, Inc. Sun Valley, CA 91352	CTB			\$547.73
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 55	\$115.43
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to support Prop. 51	\$57.72

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 10/21/2017		Page 16 of 49
NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 52	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Oppose Prop. 53	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Oppose Prop. 54	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 56	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 57	\$57.72

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 10/21/2017		Page 17 of 49
NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 58	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 59	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Oppose Prop. 60	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 61	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 62	\$57.72

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
through 10/21/2017		Page 18 of 49
NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 63	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 64	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 66	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 67	\$57.72
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Daniel Torres for Isla Vista Rec and Park District Director	\$93.20

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 10/21/2017		Page 19 of 49
NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to Support Carlos Lopez for Isla Vista Rec and Park District	\$93.20
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Measure I	\$94.67
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Lauren Hanson for Goleta Water Board	\$93.20
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Rick Merrifield for Goleta Water Board	\$93.20
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Bill Rosen for Goleta Water Board	\$93.20

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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SCHEDULE E (CONT.)

Statement covers period from 07/01/2017 through 10/21/2017		CALIFORNIA FORM 460 Page 20 of 49
I.D. NUMBER 742091		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Sharon Rose for Goleta Sanitary District Director	\$93.10
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to Support Ethan Bertrand for Isla Vista Community Services District	\$65.40
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to Support Spencer Brandt for Isla Vista Community Services District	\$65.40
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to Support John Hedges for Isla Vista Community Services District	\$65.40
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to Support Natalie Jordan for Isla Vista Community Services District	\$65.40

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
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NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics, Inc. Sun Valley, CA 91352	MBR		Walk Piece and Mailer costs	\$3,926.52
Union Graphics, Inc. Sun Valley, CA 91352	CTB		Walk Piece Costs	\$1,101.25
Union Graphics, Inc. Sun Valley, CA 91352	CTB		Walk Piece	\$980.14
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to support Yes on 55	\$73.71
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to support Prop. 51	\$65.29

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

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Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 52	\$65.29
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Oppose Prop. 53	\$65.29
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Oppose Prop. 54	\$65.29
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support 56	\$65.29
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 57	\$65.29

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
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NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 58	\$65.29
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 59	\$65.29
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Oppose Prop. 60	\$65.29
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to support Prop. 61	\$74.34
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 62	\$74.34

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
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NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 63	\$65.29
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 64	\$65.29
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 66	\$65.29
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Prop. 67	\$65.29
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Daniel Torres for Isla Vista Rec and Park District Director	\$115.83

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 10/21/2017		Page 25 of 49
NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to Support Carlos Lopez for Isla Vista Rec and Park District	\$115.83
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to support Yes on I	\$136.68
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Lauren Hanson for Goleta Water Board	\$87.40
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Rick Merrifield for Goleta Water Board	\$87.40
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Bill Rosen for Goleta Water Board	\$87.40

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 10/21/2017		Page 26 of 49
NAME OF FILER Santa Barbara County Democratic Central Committee (SBCDCC)		I.D. NUMBER 742091

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece Costs to Support Sharon Rose for Goleta Sanitary District Director	\$126.36
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to Support Ethan Bertrand for Isla Vista Community Services District	\$57.92
Union Graphics, Inc. Sun Valley, CA 91352	IND		Walk Piece to Support Spencer Brandt for Isla Vista Community Services District	\$57.92
Union Graphics, Inc. Sun Valley, CA 91352	MBR		Walk Piece Printing Costs	\$514.38
Santa Barbara County Democratic Central Committee - Federal Sacramento, CA 95841			Transfer to Federal, See Attached Subvendors	\$6,255.43

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$41,046.09

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 07/01/2017
through 10/21/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	MBR Walk Piece and Mailer costs	\$3,926.52	\$0.00	\$3,926.52	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	CTB	\$547.73	\$0.00	\$547.73	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 55	\$115.43	\$0.00	\$115.43	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$0.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$11,026.36
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$11,026.36)
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 10/21/2017

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to support Prop. 51	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 52	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Oppose Prop. 53	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Oppose Prop. 54	\$57.72	\$0.00	\$57.72	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2017
through 10/21/2017

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 56	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 57	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 58	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 59	\$57.72	\$0.00	\$57.72	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 10/21/2017

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Oppose Prop. 60	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 61	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 62	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 63	\$57.72	\$0.00	\$57.72	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2017
through 10/21/2017

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 64	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 66	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 67	\$57.72	\$0.00	\$57.72	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Daniel Torres for Isla Vista Rec and Park District Director	\$93.20	\$0.00	\$93.20	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 10/21/2017

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to Support Carlos Lopez for Isla Vista Rec and Park District	\$93.20	\$0.00	\$93.20	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Measure I	\$94.67	\$0.00	\$94.67	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Lauren Hanson for Goleta Water Board	\$93.20	\$0.00	\$93.20	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Rick Merrifield for Goleta Water Board	\$93.20	\$0.00	\$93.20	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 10/21/2017

**CALIFORNIA
FORM 460**

Page 33 of 49

NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Bill Rosen for Goleta Water Board	\$93.20	\$0.00	\$93.20	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Sharon Rose for Goleta Sanitary District Director	\$93.10	\$0.00	\$93.10	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to Support Ethan Bertrand for Isla Vista Community Services District	\$65.40	\$0.00	\$65.40	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to Support Spencer Brandt for Isla Vista Community Services District	\$65.40	\$0.00	\$65.40	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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Statement covers period
from 07/01/2017
through 10/21/2017

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to Support John Hedges for Isla Vista Community Services District	\$65.40	\$0.00	\$65.40	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to Support Natalie Jordan for Isla Vista Community Services District	\$65.40	\$0.00	\$65.40	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	CTB Walk Piece Costs	\$1,101.25	\$0.00	\$1,101.25	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	CTB Walk Piece	\$980.14	\$0.00	\$980.14	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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to whole dollars.

Statement covers period
from 07/01/2017
through 10/21/2017

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FORM 460**

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to support Yes on 55	\$73.71	\$0.00	\$73.71	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to support Prop. 51	\$65.29	\$0.00	\$65.29	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 52	\$65.29	\$0.00	\$65.29	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Oppose Prop. 53	\$65.29	\$0.00	\$65.29	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 10/21/2017

**CALIFORNIA
FORM 460**

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Oppose Prop. 54	\$65.29	\$0.00	\$65.29	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support 56	\$65.29	\$0.00	\$65.29	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 57	\$65.29	\$0.00	\$65.29	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 58	\$65.29	\$0.00	\$65.29	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 10/21/2017

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
- *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 59	\$65.29	\$0.00	\$65.29	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Oppose Prop. 60	\$65.29	\$0.00	\$65.29	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to support Prop. 61	\$74.34	\$0.00	\$74.34	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 62	\$74.34	\$0.00	\$74.34	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 10/21/2017

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 63	\$65.29	\$0.00	\$65.29	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 64	\$65.29	\$0.00	\$65.29	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 66	\$65.29	\$0.00	\$65.29	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Prop. 67	\$65.29	\$0.00	\$65.29	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 10/21/2017

**CALIFORNIA
FORM 460**

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Daniel Torres for Isla Vista Rec and Park District Director	\$115.83	\$0.00	\$115.83	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to Support Carlos Lopez for Isla Vista Rec and Park District	\$115.83	\$0.00	\$115.83	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to support Yes on I	\$136.68	\$0.00	\$136.68	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Lauren Hanson for Goleta Water Board	\$87.40	\$0.00	\$87.40	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 10/21/2017

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FORM 460**

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Rick Merrifield for Goleta Water Board	\$87.40	\$0.00	\$87.40	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Bill Rosen for Goleta Water Board	\$87.40	\$0.00	\$87.40	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece Costs to Support Sharon Rose for Goleta Sanitary District Director	\$126.36	\$0.00	\$126.36	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to Support Ethan Bertrand for Isla Vista Community Services District	\$57.92	\$0.00	\$57.92	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 10/21/2017

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NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to Support Spencer Brandt for Isla Vista Community Services District	\$57.92	\$0.00	\$57.92	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to Support John Hedges for Isla Vista Community Services District	\$57.92	\$0.00	\$57.92	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	IND Walk Piece to Support Natalie Jordan for Isla Vista Community Services District	\$57.92	\$0.00	\$57.92	\$0.00
Union Graphics, Inc. Sun Valley, CA 91352	MBR Walk Piece Printing Costs	\$1,762.00	\$0.00	\$514.38	\$1,247.62
SUBTOTALS		\$12,273.98	\$0.00	\$11,026.36	\$1,247.62

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

NAME OF AGENT OR INDEPENDENT CONTRACTOR
RCBS Payroll

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Services (IRS) Ogden, UT 84201	SAL			\$724.34
Internal Revenue Services (IRS) Ogden, UT 84201	SAL			\$724.34

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1448.68

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Santa Barbara County Democratic Central Committee - Federal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William Gibson Santa Barbara, CA 93101	SAL			\$2,221.51
River City Business Services Sacramento, CA 95841	PRO			\$691.63
RCBS Payroll Sacramento, CA 95841	SAL			\$825.88
RCBS Payroll Sacramento, CA 95841	PRO			\$101.12

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3840.14

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Santa Barbara County Democratic Central Committee - Federal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RCBS Payroll Sacramento, CA 95841	SAL			\$825.88
River City Business Services Sacramento, CA 95841	PRO			\$717.48
William Gibson Santa Barbara, CA 93101	SAL			\$2,221.51
Craviotto Brothers Enterprises Santa Barbara, CA 93101	OFC			\$7,702.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11467.37

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 07/01/2017
through 10/21/2017

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FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Santa Barbara County Democratic Central Committee - Federal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RCBS Payroll Sacramento, CA 95841	PRO			\$101.12

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$101.12

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period from 07/01/2017 through 10/21/2017	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER
742091

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

- Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)
- Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)
- Net change this period. (Subtract Line 2 from Line 1.)
(Enter the net here and on the Summary Page, Column A, Line 7.)

NET _____
(May be a negative number)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period

from 07/01/2017

through 10/21/2017

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Barbara County Democratic Central Committee (SBCDCC)

I.D. NUMBER

742091

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$.00

Schedule I Summary

- Increases to cash of \$100 or more this period..... \$.00
- Unitemized increases to cash under \$100 this period..... \$.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$.00

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: EDT490
In-Kind

Memo Reference: EDT492
In-Kind

Memo Reference: EDT494
In-Kind

Memo Reference: EDT496
In-Kind

Memo Reference: EDT499
In-Kind

Memo Reference: EDT501
In-Kind
